- INVOICE ENTRY -

```
Transaction Date       Bank     Source    Status
     Line # Supp ID   Supplier Name        Type                  Number                 Reference     Date        Due         Pay Type   Amount     Separate Chq  Payment Reason
            Code                                Description                                                                              Amount                Qty
            Bank Name                         Account No
                Src Co  Job ID     Job Title                    Order ID    Order Description            Qty                             Rate Chargeable  Invoice          Amount
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

010492      31/12/2020 A37505    MAN      ** READY **
       1    P844      NOVO QUALITY SERVICE  P (PURCHASE ORDER)  MQC/12/029519         008902-00     26/12/2020 25/01/2021            6,360.00         N
            LANTIKAN PROGRAM INTERVENSI AMALAN 5S

            NOVO QUALITY SERVICES (M) SDN BHD
            Unit No. 625 & 627, Blok A                                  Kelana Centre Point 3, Jalan SS7/19
            47301 Petaling Jaya                                         MALAYSIA
            MAYBANK BERHAD                    512352301890

              0009XX11-NPCX-P29105             PU ORD 008902-00 P844                                                            6,360.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                 6,360.00 CR
              P-NPC-LP10-P29105                PU ORD 008902-00 P844                                                            6,360.00 DR

                                                                                                 BATCH TOTAL:                   6,360.00
```

1 RECORDS PRINTED.